

Revised Purchase Order**Sales Tax Exemption**

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 16, 2024	AB0965687	1	Nov 7, 2024
Contact instructions for questions regarding this Purchase Order:			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
gri - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Jeneanne Kirven		
Email:	JMKIRVEN@PVAMU.EDU		
Phone:	+1 936-857-4059		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
		Delivery Address	
Supplier Name	HYLIO INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	1020 AGNES RD RICHMOND, Texas 77469 United States	Attn:	Ram Ray
Phone	+1 713-367-6033	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	120
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2008	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	AG-216 base Price	Base price	EA	21,000.00 USD	1 EA	21,000.00 USD
2 of 11	FPV Camera System	included	EA	0.00 USD	1 EA	0.00 USD
3 of 11	Intelligent pump system	pump system	EA	1,000.00 USD	1 EA	1,000.00 USD
4 of 11	AG-216 Toolkit	included	EA	0.00 USD	1 EA	0.00 USD
5 of 11	Obstacle Avoidance system	included	EA	0.00 USD	1 EA	0.00 USD
6 of 11	Handheld RC Controller	included	EA	0.00 USD	1 EA	0.00 USD
7 of 11	FFA Regulatory Onboarding	included	EA	0.00 USD	1 EA	0.00 USD
8 of 11	3000w Battery charger (2 each)	battery charger	EA	1,800.00 USD	1 EA	1,800.00 USD
9 of 11	spare parts Kit AG-216	AG-216	EA	800.00 USD	1 EA	800.00 USD
10 of 11	12S 22000 mAh Battery (4 each)	12S	EA	3,400.00 USD	1 EA	3,400.00 USD
11 of 11	Estimate shipping	FREIGHT	EA	75.00 USD	1 EA	75.00 USD
						Total 28,075.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>